



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0789 Birney Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	24,553.62	14,732.16	9,821.46	2,455.36
This Month's Payment - sent to Rosebud County				2,455.36
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	1,825.20	1,216.80	304.20
This Month's Payment - sent to Rosebud County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Rosebud County				14.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	892.20	535.32	356.88	89.22
This Month's Payment - sent to Rosebud County				89.22
This Month's Payment for District				2,903.06

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:38:59 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0790 Forsyth Elem

District ANB: EL: 270 HS: 0

Located ANB: 270

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	645,146.61	387,087.96	258,058.65	64,514.66
This Month's Payment - sent to Rosebud County				64,514.66
Quality Educator (01-3111)				
ENTITLEMENT	74,011.86	44,407.14	29,604.72	7,401.19
This Month's Payment - sent to Rosebud County				7,401.19
At Risk Student (01-3112)				
ENTITLEMENT	9,395.24	5,637.12	3,758.12	939.52
This Month's Payment - sent to Rosebud County				939.52
Indian Education for All (01-3113)				
ENTITLEMENT	5,508.00	3,304.80	2,203.20	550.80
This Month's Payment - sent to Rosebud County				550.80
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Rosebud County				140.00
Special Education (01-3115)				
ENTITLEMENT	37,621.10	22,572.66	15,048.44	3,762.11
This Month's Payment - sent to Rosebud County				3,762.11

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:00 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44 ROSEBUD COUNTY				
0790 Forsyth Elem				
District ANB: EL: 270 HS: 0				
Located ANB: 270				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				77,308.28
0791 Forsyth H S				
District ANB: EL: 0 HS: 156				
Located ANB: 156				
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	527,181.07	316,308.66	210,872.41	52,718.11
This Month's Payment - sent to Rosebud County				52,718.11
Quality Educator (01-3111)				
ENTITLEMENT	41,432.04	24,859.20	16,572.84	4,143.20
This Month's Payment - sent to Rosebud County				4,143.20
At Risk Student (01-3112)				
ENTITLEMENT	2,294.51	1,376.70	917.81	229.45
This Month's Payment - sent to Rosebud County				229.45
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	1,909.44	1,272.96	318.24
This Month's Payment - sent to Rosebud County				318.24

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:01 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0791 Forsyth H S

District ANB: EL: 0 HS: 156

Located ANB: 156

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
--	------------------	-------------------------------	----------------------------------	--------------------------------

Special Education (01-3115)

ENTITLEMENT	30,642.91	18,385.74	12,257.17	3,064.29
This Month's Payment - sent to Rosebud County				3,064.29
This Month's Payment for District				60,473.29

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
--	------------------	-------------------------------	----------------------------------	--------------------------------

Direct State Aid (01-3110)

ENTITLEMENT	907,302.50	544,381.50	362,921.00	90,730.25
This Month's Payment - sent to Rosebud County				90,730.25

Quality Educator (01-3111)

ENTITLEMENT	133,832.79	80,299.68	53,533.11	13,383.28
This Month's Payment - sent to Rosebud County				13,383.28

At Risk Student (01-3112)

ENTITLEMENT	67,100.97	40,260.60	26,840.37	6,710.10
This Month's Payment - sent to Rosebud County				6,710.10

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:02 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0792 Lame Deer Elem

District ANB: EL: 392 HS: 0

Located ANB: 392

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	7,996.80	4,798.08	3,198.72	799.68
This Month's Payment - sent to Rosebud County				799.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	73,200.00	43,920.00	29,280.00	7,320.00
This Month's Payment - sent to Rosebud County				7,320.00
Special Education (01-3115)				
ENTITLEMENT	183,846.45	110,307.90	73,538.55	18,384.65
This Month's Payment - sent to Rosebud County				18,384.65
This Month's Payment for District				137,327.96

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	183,889.46	110,333.70	73,555.76	18,388.95
This Month's Payment - sent to Rosebud County				18,388.95

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:03 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0794 Rosebud Elem

District ANB: EL: 65 HS: 0

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	22,592.93	13,555.74	9,037.19	2,259.29
This Month's Payment - sent to Rosebud County				2,259.29
At Risk Student (01-3112)				
ENTITLEMENT	634.17	380.52	253.65	63.42
This Month's Payment - sent to Rosebud County				63.42
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	795.60	530.40	132.60
This Month's Payment - sent to Rosebud County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Rosebud County				100.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	5,710.08	3,806.72	951.68
This Month's Payment - sent to Rosebud County				951.68
This Month's Payment for District				21,895.94

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:04 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0795 Rosebud H S

District ANB: EL: 0 HS: 37

Located ANB: 37

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	208,608.20	125,164.92	83,443.28	20,860.82
This Month's Payment - sent to Rosebud County				20,860.82
Quality Educator (01-3111)				
ENTITLEMENT	18,398.02	11,038.80	7,359.22	1,839.80
This Month's Payment - sent to Rosebud County				1,839.80
Indian Education for All (01-3113)				
ENTITLEMENT	754.80	452.88	301.92	75.48
This Month's Payment - sent to Rosebud County				75.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Rosebud County				40.00
Special Education (01-3115)				
ENTITLEMENT	5,831.10	3,498.66	2,332.44	583.11
This Month's Payment - sent to Rosebud County				583.11
This Month's Payment for District				23,399.21

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:05 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0796 Colstrip Elem

District ANB: EL: 423 HS: 0

Located ANB: 423

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	992,654.69	595,592.82	397,061.87	99,265.47
This Month's Payment - sent to Rosebud County				99,265.47
Quality Educator (01-3111)				
ENTITLEMENT	149,830.67	89,898.42	59,932.25	14,983.07
This Month's Payment - sent to Rosebud County				14,983.07
At Risk Student (01-3112)				
ENTITLEMENT	15,167.86	9,100.74	6,067.12	1,516.79
This Month's Payment - sent to Rosebud County				1,516.79
Indian Education for All (01-3113)				
ENTITLEMENT	8,629.20	5,177.52	3,451.68	862.92
This Month's Payment - sent to Rosebud County				862.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	24,800.00	14,880.00	9,920.00	2,480.00
This Month's Payment - sent to Rosebud County				2,480.00
Special Education (01-3115)				
ENTITLEMENT	145,389.65	87,233.82	58,155.83	14,538.97
This Month's Payment - sent to Rosebud County				14,538.97

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:06 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44		ROSEBUD COUNTY			
		0796 Colstrip Elem	District ANB: EL: 423 HS: 0		
			Located ANB: 423		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					133,647.22
		0797 Colstrip H S	District ANB: EL: 0 HS: 251		
			Located ANB: 251		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		779,232.08	467,539.26	311,692.82	77,923.21
This Month's Payment - sent to Rosebud County					77,923.21
Quality Educator (01-3111)					
ENTITLEMENT		76,901.76	46,141.08	30,760.68	7,690.18
This Month's Payment - sent to Rosebud County					7,690.18
At Risk Student (01-3112)					
ENTITLEMENT		6,674.57	4,004.76	2,669.81	667.46
This Month's Payment - sent to Rosebud County					667.46
Indian Education for All (01-3113)					
ENTITLEMENT		5,120.40	3,072.24	2,048.16	512.04
This Month's Payment - sent to Rosebud County					512.04

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:07 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0797 Colstrip H S

District ANB: EL: 0 HS: 251

Located ANB: 251

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,200.00	7,920.00	5,280.00	1,320.00
This Month's Payment - sent to Rosebud County				1,320.00
Special Education (01-3115)				
ENTITLEMENT	85,661.20	51,396.72	34,264.48	8,566.12
This Month's Payment - sent to Rosebud County				8,566.12
This Month's Payment for District				96,679.01

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,016.32	113,409.78	75,606.54	18,901.63
This Month's Payment - sent to Rosebud County				18,901.63
Quality Educator (01-3111)				
ENTITLEMENT	22,824.13	13,694.46	9,129.67	2,282.41
This Month's Payment - sent to Rosebud County				2,282.41

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:09 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

0800 Ashland Elem

District ANB: EL: 68 HS: 0

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	9,320.79	5,592.48	3,728.31	932.08
This Month's Payment - sent to Rosebud County				932.08
Indian Education for All (01-3113)				
ENTITLEMENT	1,387.20	832.32	554.88	138.72
This Month's Payment - sent to Rosebud County				138.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	8,800.00	5,280.00	3,520.00	880.00
This Month's Payment - sent to Rosebud County				880.00
Special Education (01-3115)				
ENTITLEMENT	24,911.24	14,946.72	9,964.52	2,491.12
This Month's Payment - sent to Rosebud County				2,491.12
This Month's Payment for District				25,625.96

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:10 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	601,679.43	361,007.64	240,671.79	60,167.94
This Month's Payment - sent to Rosebud County				60,167.94
Quality Educator (01-3111)				
ENTITLEMENT	61,713.05	37,027.86	24,685.19	6,171.31
This Month's Payment - sent to Rosebud County				6,171.31
At Risk Student (01-3112)				
ENTITLEMENT	28,543.33	17,125.98	11,417.35	2,854.33
This Month's Payment - sent to Rosebud County				2,854.33
Indian Education for All (01-3113)				
ENTITLEMENT	3,753.60	2,252.16	1,501.44	375.36
This Month's Payment - sent to Rosebud County				375.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	35,200.00	21,120.00	14,080.00	3,520.00
This Month's Payment - sent to Rosebud County				3,520.00
Special Education (01-3115)				
ENTITLEMENT	47,227.31	28,336.38	18,890.93	4,722.73
This Month's Payment - sent to Rosebud County				4,722.73

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:10 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report
FY2008-09
February Payment**

*****Final*****

44

ROSEBUD COUNTY

1230 Lane Deer H S

District ANB: EL: 0 HS: 184

Located ANB: 164

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
-----------	-----------------------	--------------------------	------------------------

This Month's Payment for District

77,811.67

* Entitlement has been recalculated

Office of Public Instruction

2/23/2009 11:39:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2008-09
February Payment

*****Final*****

44

ROSEBUD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	5,059,263.98	3,035,558.40	2,023,705.58	505,926.40	505,926.40
Quality Educator (01-3111)					
ENTITLEMENT	604,579.25	362,747.58	241,831.67	60,457.93	60,457.93
At Risk Student (01-3112)					
ENTITLEMENT	139,131.44	83,478.90	55,652.54	13,913.15	13,913.15
Indian Education for All (01-3113)					
ENTITLEMENT	37,801.20	22,680.72	15,120.48	3,780.12	3,780.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	158,400.00	95,040.00	63,360.00	15,840.00	15,840.00



Payment Report
FY2008-09
February Payment

*****Final*****

44 ROSEBUD COUNTY

County Summary

District ANB: EL: 1,225 HS: 607 K12: 0

County ANB: EL: 1,233 HS: 614 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	571,539.96	342,924.00	228,615.96	57,154.00
				57,154.00
Elementary Payment				398,708.42
High School Payment				258,363.18
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				657,071.60